

4-1 5/20

Split
205-0001

DART AEROSPACE LTD	Work Order:	2297013
Description: Wearplate	Part Number:	D2577-5
Dwg: D2577 Rev. E	Qty:	25 50
Page 1 of 1		

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveller Dwg not required	KA	05.04.13	50
2	PG	Issue P/O: 2607888 Email or Ship DXF file to vendor Laser Cut per Dwg D2577 flat pattern D2577-5 Material release note required	LL	05-04-13	50
3	RG	Receive and Inspect for transit damage Ensure that material release note is attached	CL	05/05/05	50
4	QC6	Inspect dimensions per template D2577-5T1	ml	05/05/25	50
5	GB	Deburr if necessary	N/L ml	05/05/25	50
6	GB	Form on brake using DT8155 and DT8179 as per Dwg D2577	2	05-06-03	25
7	GB	Form joggle using DT8157 as per Dwg D2577 Identify as D2577-5	2	05-06-05	25
8	QC5	Inspect work to Step 7	2	05-06-27	25
9	FP	Powder Coat Grey (Ref.4.3.5.6) per QSI 005 4.3	EC	05-07-04	25
10	QC3	Inspect Powder Coat	ml	05 07 05	25
11	FP	Identify and Stock	ml	05 07 05	25
12	AC	Cost / part 15.76	SAC	05.07.06	25
13	DC	Close W/O 15.90 Inspect Level 21	KA	05.07.15	25

Rev	Date	Change	Revised By	Approved
A	96.08.20	New Issue		
B	98.04.15	Changed finish detail, changed forming sub-contractor	KB	
C	99.02.02	Added inspection levels, Jig numbers	DM	
D	99.03.25	Added Joggle	DM	
E	00.10.02	Rev.E dwg	EC	
F	02.09.24	Re-format	KJ RF	KA

RELEASED
02/10/02 RF



1844
1845

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____

Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Apr 11, 2005
07:31 am

Work Order No : 0022970 ^B
Project Name : D2577-5
Project For : WK520
Work Order Type : Main
Main WO Number :
House Part Number : D2577-5
Description : Wearplate, Centre
Manufactured : Yes
Amount Req'd : 50
Amount Done : 0
Start Date : 04-08-05
Est Finish Date : 05-15-05
Act Finish Date :
Drawings Req'd : No
Ok for Approval :
Approval Rec'd :

Department Code:
Burden Flags : NNNNNNN
WO Status : Open
Invoice State : Not Invoiced
Invoice Date :
Invoice Number :
Invoice Amount : 0.00
Order Entry No :
OE Value : 0.00
Est Mark Up : 0.000%
Actual Mark Up : 0.000%
\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00		
Total Cost :	0.00	0.00	0.00		
Mark up :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00